

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30

1. REQUISITION NUMBER

5000007553

PAGE 1 OF

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2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

FN1142-03

6. SOLICITATION ISSUE DATE

11/14/2002

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

Tatea R. Cavanaugh

b. TELEPHONE NUMBER (No collect calls)

202-305-7302

8. OFFER DUE DT/LOCAL TIME

12/02/2002 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE 0 % FOR☐ SMALL BUSINESS☐ SMALL DISADV. BUSINESS☐ 8(A)

SIC: 3069

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED☐ SEE SCHEDULE☐ 13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

UNICOR-Florence Upholstery
5880 State Hwy 67 South
FLORENCE, CO 81226-9000
USA

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-
-
-, DC

TELEPHONE NO. TIN:

RFQ: 6200002008

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR-Florence Upholstery
PO Box 9000
FLORENCE, CO 81226-9000
USA☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐ SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

See Section B

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE _____
OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5),
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN,
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

11/14/2002

Tatea R. Cavanaugh 202-305-7302

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Request For Quote

Terms of delivery: DST

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	FOM0462	300,000.000	FT			5000007553	
FOAM,1/8"TX60"WX1200'L,BLUE,FIRE-RETARD							
UNICOR PART NO: FOM0462							
DESCRIPTION: FOAM							
SIZE: 1/8"TX60"WX1200'L,BLUE							
STYLE: FIRE-RETARD							
This REQ is submitted for soliciation of							
a new contract.							

Request For Quote

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is FN1142-03 and this solicitation is issued as a Request For Proposals (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2001-09. The North American Industry Classification System code is 326299. This requirement is unrestricted. UNICOR, Federal Prison Industries, Inc., intends to enter into a three (3) year, firm-fixed-price, requirements type contract for foam. Item 0001: UNICOR Part # FOM0462, Foam, 1/8#TX60#WX1200L, Blue, Fire-Retard, Est. Qty: 300,000, U/I: Feet. Pricing shall be per feet. Required delivery shall be 30 days for initial orders and 14 days after receipt of delivery order for all subsequent orders. The following FAR clauses and provisions apply to this acquisition: 52.247-34 Destination, delivery shall be FOB destination to UNICOR - FCI Florence, 5880 State Highway 67 South, Florence, CO 81226. The COTR is Dave Means, 719-784-9100 ext 4920. 52.211-16 Variation in Quantity of +0% percent increase or 0% percent decrease; Quantities are estimated for a three year period. All items are to be delivered FOB Destination FCI Florence, CO. An economic price adjustment shall be included for every 12 months from the Producer Price Index Product Code 0607. Price increases decreases shall occur every 12 months after contract award. It is the responsibility of the contractor to request price increases and decreases in a timely manner. If price decrease are not requested and this is later revealed through audits or otherwise, the contractor shall reimburse the Government the amount overcharged plus interest. This is a full and open competitive Request for Proposal for Foam. 52.212-1, Instructions to Offerors - Commercial; 52.212-2, Evaluation - Commercial Items, significant evaluation factors are past performance, technical and price. Past performance is more important than price. 52.212-3, Offeror Representations and Certifications - Commercial Items - this document must be completed and provided with offer; 52.212-4, Contract Terms and Conditions - Commercial Items; 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, which includes 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I and 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; 52.225-1 Buy American Act-Balance of Payments program-Supplies; 52.225-2 Buy American Act-Balance of Payments Program Certificate; 52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS); 52.216-18 Ordering, orders may be issued under the resulting contract from the date of award through three (3) years thereafter; 52.216-19, Order Limitation FAR 52.216-19 (a) minimum delivery order of 1800 Feet; (b)(1) max delivery order for single item in excess of 7,200 Feet ; (b)(2) any order for a combination in excess of not applicable only one items. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 5 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order(s) are returned to the ordering office within seven calendar days after issuance with a written statement expressing the contractors intent not to ship; 52.216-21 Requirements - applies until 14 days after contract expiration date; 52.232-18 Availability of Funds; PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, most current representations and certifications for commercial items, three Business Management Questionnaires of contracts that are of similar size and complexity, a completed copy of FPI 1000K2 Subcontract Certification (large businesses only), and an ACH form. A completed ACH form must be on file prior to contract award. Express mail deliveries shall be sent to: UNICOR, Federal Prison Industries, 400 First Street, N.W., 7th Floor, Washington, DC 20534, Attn: Bid Custodian; or hand carried deliveries to the same address. Due to security considerations, we do not recommend offerors send proposals via U.S. mail. Offers should be submitted on the SF1449. OMB Clearance 1103-0018 expires 2/29/04. The date and time for receipt of proposals is December 2, 2002 at 2:00 PM. Offer must indicate Solicitation No. FN1142-03, time specified for receipt of offer, name, address and telephone number of offeror. Offer must include a completed copy of representations and certifications at FAR 52.212-3, and acknowledgment of all amendments, if any. All offers that fail to furnish required representations and certifications or information or reject the terms and conditions of the solicitation may be excluded from consideration. The Government may make award without discussions; therefore, the offerors initial proposal should contain best pricing but the government does reserve the right to conduct negotiations if deemed necessary. Future requirements from a UNICOR factory may be added to the ensuing contract if considered to fall within the scope of work and the price is determined to be fair and reasonable. Award will be based on a best value determination. Any amendments hereby issued to this solicitation shall be synopsized in the same manner as this solicitation and must

Request For Quote

be acknowledged by each offeror. Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers, amendments and or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered. Questions regarding this requirement may be addressed in writing to Tatea R. Cavanaugh, tcavanaugh@central.unicor.gov. All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on web site: www.unicor.gov/procurement/profurn.htm. or www.eps.gov. Offerors are advised that the Government intends to evaluate offers and award on an all or none basis. Offerors shall submit signed and dated offers to UNICOR, Office Furniture Business Group, 320 First Street NW, 400 Building, 7th Floor, Washington, DC 20534, ATTN: Bid Custodian. All offerors must acknowledge all amendments if applicable. Offers received after the exact time and date specified will not be considered. Fax proposals are accepted at 202-305-7337. Offers must send in original copy of offer within 2 days of offer closing date. The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate proposals: past performance, technical, and price. A written notice of award or acceptance of an offer will be mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. For information regarding this solicitation contact the Contracting Officer Tee Cavanaugh @ tcavanaugh@central.unicor.gov. No copies of the solicitation will be mailed. Offerors may receive a copy of the solicitation by logging onto UNICORs webpage at www.unicor.gov or www.eps.gov. The solicitation should be posted on our website and www.eps.gov on or about November 14, 2002.